

Date: Monday, 20/04/2009 3:19:21 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEAR SHOE KIT
Job Number : 47326	
Estimate Number : 12939	
P.O. Number :	Part Number : DSI9372011
This Issue : 20/04/2009 S.O. No. :	Drawing Number : DSI9372 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 46320	Material :
Written By :	Due Date : 20/04/2009 Qty: 2 Um: Each
Checked & Approved By :	
Comment : EsRev:A New Issue 07-07-09 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPDSI9372-011 CHG001

50264/21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35645	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 46444

9/4/20

SP

4.0	D35649	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 45825

9/4/20

SD

5.0	D356411	Wearshoe
-----	---------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 46441

9/4/20

20 SD

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Part Number: DSI9372011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D356413	Wearshoe
-----	---------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 46183

SP 9/4/20 (2x)

7.0	D35661	Gasket
-----	--------	--------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: 46146

SP 9/4/20 (2x)

8.0	D35665	Gasket
-----	--------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 346447

SP 9/4/20 (2x)

9.0	D356613	Gasket
-----	---------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 45827

SP 9/4/20 SP (2x)

10.0	AN3C4A	BOLT
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Comment: Qty.: 50.0000 Each(s)/Unit Total : 100.0000 Each(s)

BOLT

Batch: 1111424

9/4/20 SP

11.0	AN960C10L	washer
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Comment: Qty.: 50.0000 Each(s)/Unit Total : 100.0000 Each(s)

washer

Batch: 1110916

96 1111424

9/4/20

12.0	ALS41032130	Insert
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Batch: 1110511

9/4/20

(2x)

SP

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Part Number: DSI9372011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5/16/21 (2)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9372-011

Location: _____

PPP Rev: A

9/14/21

SP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

5/10/21 (2)

Job Completion



U 09-04-21

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Estimate Number : 12939
P.O. Number :
This Issue : 20/04/2009 S.O. No. :
Prsht Rev. : NC
First Issue : // Type : SMALL /MED FAB
Previous Run : 46320
Written By :
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Comment : EsRev:A New Issue 07-07-09 JLM

Drawing Name : WEAR SHOE KIT

Part Number : DSI9372011
Drawing Number : DSI9372 REV A
Project Number : N/A
Drawing Revision : A
Material :
Due Date : 20/04/2009 Qty: 2 Um: Each

Additional Product

SHIP today

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 DC

DOCUMENT CONTROL



JLO 09.04.21



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPDSI9372-011 CHG001

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D35645

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 46444

9/4/20

4.0 D35649

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 45825

9/4/20

5.0 D356411

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 46441

9/4/20

20

50